



KTRK-TV HOUSTON
3310 BISSENET
HOUSTON, TX 77005-2195
PHONE: (713) 666-0713

INVOICE

REMIT TO: KTRK-TV
PO Box 844493
Dallas, TX 75284

PAGE: 1

BILL TO:

HORIZON STRATEGIES LLC
ATTN: ACCOUNTS PAYABLE
314 E 13TH STREET
HOUSTON, TX 77008

REP: NATIONAL/PHILADELPHIA
SLSP: CUEVAS, NEAL
ADV: PL ADRIAN GARCIA FOR HARR
PROD: GARCIA F/ HARRIS CNTY SHERIFF
TITLE: 247109

INVOICE NUMBER: 42-100082438 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 403434 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/22/2012 - 11/09/2012 AGY#/ADV#: 23610/26936
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/22 - 10/28	06:00A-07:00A	950	3	10/24	WE	06:41:47A	:30		SAGWY30H	950		
					10/25	TH	06:20:16A	:30		SAGWY30H	950		
					10/26	FR	06:28:37A	:30		SAGWY30H	950		
4	10/22 - 10/28	07:00A-09:00A	900	3	10/24	WE	08:53:14A	:30		SAGWY30H	900		
					10/25	TH	08:48:10A	:30		SAGWY30H	900		
					10/26	FR	08:46:50A	:30		SAGWY30H	900		
PERIOD GROSS COST PER ORDER CONFIRMATION: 5,550.00					TOTAL UNITS: 6			ACTUAL GROSS BILLING: 5,550.00				TOTAL ADJUSTMENTS:	
								AGENCY COMMISSION: -832.50					
								NET DUE: 4,717.50					

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

* All times based on CT

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TERMS: NET PAYABLE 30 DAYS FROM DATE OF INVOICE
ACCOUNTING

Print Date: 11-12-2012